

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Supply of Stationery Items and Labours for shifting of Public Enterprises Department from BRKR Bhavan to Telangana Secretariat - Expenditure of an amount of Rs.14,765/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 112

Dated: 10-08-2023
Read the following:

Invoice No.SE/06/1480, Sankalpa Enterprises, dated:12.06.2023..

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. Rs. 14,765/- (Fourteen thousand seven hundred and sixty five only) to Sankalpa Enterprises, Hyderabad, for Supply of Stationery Items and Labours for shifting of Public Enterprises Department from BRKR Bhavan to Telangana Secretariat, as per orders issued in the reference 1st cited.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132– Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.

4. This order does not requires the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
M/s Sankalapa Enterprises, Hyderabad.
The Public Enterprises (OP) Department.
The Deputy Pay and Accountant Officer,
Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER